

Campaign Finance Report

UNITED MARICOPA COUNTY FIREFIGHTERS PAC
Committee #: 200002338

Treasurer: CHISHOLM, ROBERT

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2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 28, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$14,158.84

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$154.00

Cash Balance at End of Reporting Period: \$14,004.84

Report ID: 49477

Covers 11/25/2008 to 12/31/2009 Filed on 01/28/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$154.00	\$0.00	\$154.00	\$154.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$154.00	\$0.00	\$154.00	\$154.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$154.00			

January 31st Report

Covers 11/25/2008 to 12/31/2009

Schedule E1 - Operating expense	chedule E1	- Operating	expenses
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Scriedule E	ir - Operating expenses	Date	Amount	Cycle To Date
Name:	AZ FEDERAL CREDIT UNION	12/31/2009	\$154.00	\$154.00
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Category:	Miscellaneous - Other			
Memo:	banking fees for 2009			
Total of Operating I	Expenses		\$154.00	
Total of Refunds, R	Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$154.00		

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Filed on 01/28/2010

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